

Work Order ID 165954***165954***

Page 1

Wednesday, September 06, 2017 1:18:33 PM

Item ID: D206-781-011L02

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Floor Protector - Pilot & Co-Pilot Black

Start Date: 9/6/2017 Start Qty: 4.00

4

Cust Item ID:

Required Date: 9/11/2017 Req'd Qty: 4.00

4

Customer:

Reference:

SEP 06 2017

Approvals:

Process Plan:

DAS

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

21

Date:

SPC (Y/N):

Date:

Stop ***NR2*****9-89**Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

DSI9695

A

SEP 11 2017

100

Document Control

0.00

100

DC

Memo

0.00

Doc.Control -USB or Paperwork

Photocopy bluefile & type labels per PPP D206-781-011
Chg001**4****DAS**
28
9-89**SEP 22 2017**

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

4**SEP 12 2017****DAS**
27
9-89

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.12

Quality Control

4**DAS**
28
9-89**SEP 22 2017**

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER :							
Misidentified ☐	Past Due ☐								

Work Order ID 165954***165954***

Page 2

Wednesday, September 06, 2017 1:18:33 PM

Item ID: D206-781-011L02

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Floor Protector - Pilot & Co-Pilot Black

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Required Date: 9/11/2017 Req'd Qty: 4.00

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: *840*

0.00

130

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-781-011
Location: FG026DAS
4 28 SEP 12 2017 SEP 22 2017
9-89

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.40

Quality Control

21
9-89 SEP 22 2017

SEP 22 2017

DAS
21
9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By _____ Lead hand / Supervisor Approval Verification _____ QC / QA Coordinator Approval _____		
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐		OTHER : _____					

Wednesday, September 06, 2017 1:18:38 PM

165954

D206-781-0111 02

Required Qty: 4.00

IPP Rev C

[illegible]

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
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Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐				
OTHER : ☐									

Picklist Print

Wednesday, September 06, 2017 1:18:38 PM

Page 2

Work Order ID: 165954

165954

Parent Item: D206-781-011L02

D206-781-011L02

Parent Item Name: Floor Protector - Pilot & Co-Pilot Black

Start Date: 9/6/2017

Required Date: 9/11/2017

Start Qty: 4.00

Required Qty: 4.00

AN4-13A Purchased No

110 Each 148.0000 2 8

AN4-13A

Bolt

**

SEP 12 2017

DAS
28
9-89

Location

Loc Qty

Loc Code

FG 20

122808 20

GA 9

m135470 9

ST344 119

m138326 119

NAS1149D0463J Purchased No

110 Each 2,122.000 2 8

NAS1149D0463J

Washer

**

SEP 12 2017

DAS
28
9-89

Location

Loc Qty

Loc Code

GA 451

M135056 40

M137699 411

Return2017 16

M136665 16

ST263 1655

M137988 600

M138084 27

M138230 1028

NAS43DD4-20 Purchased No

110 Each 17.0000 2 8

NAS43DD4-20

SPACER

**

SEP 12 2017

DAS
28
9-89

Location

Loc Qty

Loc Code

ST550 17

m134764 17

Wednesday, September 06, 2017 1:18:38 PM

Shop Packet Print

Page 2

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																											
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Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER :	
Misidentified ☐	Past Due ☐																																																														

Picklist Print

Wednesday, September 06, 2017 1:18:38 PM

Page 3

Work Order ID: 165954

165954

Parent Item: D206-781-011L02

D206-781-011L 02

Parent Item Name: Floor Protector - Pilot & Co-Pilot Black

Start Date: 9/6/2017

Required Date: 9/11/2017

Start Qty: 4.00

Required Qty: 4.00

NAS43DD4-64

Purchased

No

110

Each

12.0000

1 4

NAS43DD4-64

SPACER

**

DAS
27
9-89

SEP 12 2017

Location

Loc Qty

Loc Code

ST551

12

m129150

2

m138162

10

DAS
28
9-89

2
2

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
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Misidentified ☐	Past Due ☐																																																																

DART SERVICE INSTRUCTION

TO AMEND INSTALLATION INSTRUCTIONS IIN-D407-781 REV. E + IIN-D407-781-1 REV. A
AND INSTRUCTIONS FOR CONTINUED AIRWORTHINESS ICA-D407-781 REV. 4

REF TCCA STC: SH08-60
REF FAA STC: SR02726NY
REF EASA STC: EASA.IM.R.S.01541

PURPOSE:

To add the Black Floor Protectors and re-identify the existing Clear Floor Protectors as outlined in the following table.

Existing Part Number	New Part Numbers
D206-781-011	D206-781-011L02 (Black) D206-781-011L08 (Clear)
D206-781-021	D206-781-021L02 (Black) D206-781-021L08 (Clear)
D206-781-023	D206-781-023L02 (Black) D206-781-023L08 (Clear)
D407-781-025	D407-781-025L02 (Black) D407-781-025L08 (Clear)
D206-781-051	D206-781-051L02 (Black) D206-781-051L08 (Clear)
D206-781-053	D206-781-053L02 (Black) D206-781-053L08 (Clear)
D407-781-055	D407-781-055L02 (Black) D407-781-055L08 (Clear)

INSTALLATION:

The New Part Numbers listed in the table above should be installed and maintained per instructions provided in IIN-D407-781-1 and ICA-D407-781 for the Existing Part Numbers

WEIGHT AND BALANCE

The Weight and Balance for the New Part Numbers listed in the table above is the same as provided in IIN-D407-781-1 and ICA-D407-781 for the Existing Part Numbers.

PARTS LIST:

See pages 2-4 of this DSI

1209-06
NO. 165954M5
WORK ORDER
WITHOUT NOTICE
SUBJECT TO AMENDMENT
UNCONTROLLED COPY
ENGINEERING
RETURN TO
SHOP COPY

CANADA DEPARTMENT OF TRANSPORT AIRCRAFT CERTIFICATION BRANCH DAO # 01-O-01	
APPROVED 	
BY:	D. SHEPHERD (DE # 02)
DATE:	14.04.09
CERT. NO.:	SH08-60
ISSUE NO.:	1

A	NEW ISSUE	AK	14.04.09
REV.	DESCRIPTION	BY	DATE
DESIGN	AK	DART AEROSPACE LTD	
DRAWN	AK	HAWKESBURY, ONTARIO, CANADA	
CHECKED	RF	DRAWING NO.	REV. A
MFG. APPR.	N/A	DSI 9695	SHEET 1 OF 4
APPROVED		TITLE	SCALE
DE APPR.		FLOOR PROTECTOR KIT, BLACK	NTS
DATE	14.04.09	COPYRIGHT © 2014 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

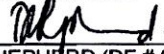
Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
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Past Expiry Date ☐	Manufacturing Process ☐								
Misidentified ☐	Past Due ☐								
		OTHER : ☐							

BELL 206 A/B

QTY - 051L02	QTY - 051L08	QTY - 011L02	QTY - 011L08	QTY - 021L02	QTY - 021L08	PART NUMBER	DESCRIPTION
X						D206-781-051L02	FLOOR PROTECTOR KIT (BLACK) (PILOT, CO-PILOT, PASSENGER CABIN)
	X					D206-781-051L08	FLOOR PROTECTOR KIT (CLEAR) (PILOT, CO-PILOT, PASSENGER CABIN)
1		X				D206-781-011L02	FLOOR PROTECTOR KIT (BLACK) (PILOT AND CO-PILOT)
	1		X			D206-781-011L08	FLOOR PROTECTOR KIT (CLEAR) (PILOT AND CO-PILOT)
1				X		D206-781-021L02	FLOOR PROTECTOR KIT (BLACK) (PASSENGER ONLY)
	1				X	D206-781-021L08	FLOOR PROTECTOR KIT (CLEAR) (PASSENGER ONLY)
		1				D3874-1L02	FLOOR PROTECTOR, CO-PILOT (BLACK)
			1			D3874-1L08	FLOOR PROTECTOR, CO-PILOT (CLEAR)
		1				D3874-2L02	FLOOR PROTECTOR, PILOT (BLACK)
			1			D3874-2L08	FLOOR PROTECTOR, PILOT (CLEAR)
				1		D3875-1L02	FLOOR PROTECTOR, PASSENGER (BLACK)
					1	D3875-1L08	FLOOR PROTECTOR, PASSENGER (CLEAR)
				2	2	D3934-041	CLIP ASSEMBLY
				4	4	D4820-041	CLIP ASSEMBLY
		4	4			D3800-1-100-300	LOOP STRIP
		4	4			D3800-3-100-300	HOOK STRIP
				2	2	D3800-1-100-500	LOOP STRIP
				2	2	D3800-3-100-500	HOOK STRIP
		2	2			AN4-13A	BOLT
				4	4	AN525-10R6	SCREW
		2	2			AN960JD416	WASHER
		2	2			NAS43DD4-20	SPACER
		1	1			NAS43DD4-64	SPACER

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-O-01

APPROVED

BY: 
D. SHEPHERD (DE # 02)

DATE: 14.04.09
CERT. NO.: SH08-60
ISSUE NO.: 1

DESIGN	AK	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. DSI 9695 TITLE FLOOR PROTECTOR KIT, BLACK SCALE NTS	REV. A
DRAWN	AK		SHEET 2 OF 4
CHECKED	RF		
MFG. APPR.	N/A		
APPROVED			
DE APPR.			
DATE	14.04.09	COPYRIGHT © 2014 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	☐ No Re-verification	☐ Pressure/Forced	☐ Temperature/Cure	☐ Power Loss/Surge	☐ Positioned Wrong				
Design ☐	☐ Operator	☐ Bending	☐ Set-up	☐ Folio/Program	☐ Outside Dimensions				
Doc/Data ☐	☐ Offset/Setup	☐ Centre Not Concentric	☐ BOM/Route	☐ Grain	☐ Over/Under tolerance				
Equip/Tooling ☐	☐ Supplier	☐ Cracks	☐ Broken/Damage/Defect	☐ Weld	☐ Part Incorrect				
Handling/Pre ☐	☐ Training	☐ Crimp/Kink/Ripple/Wave	☐ Inspection Incomplete/Unqualified	☐ Wrong Stock Pulled	☐ Part Lost/Missing				
Material ☐	☐ Use for Testing	☐ Cuffs	☐ Contamination	☐ Out of Sequence	☐ Part Moved				
Internal Transport ☐	☐ Poor Information	☐ Crushing	☐ Countersink	☐ Off-set	☐ Drawing				
Tribal Knowledge ☐	☐ Rushing	☐ Heat Treat	☐ Cut Too Short	☐ Mislabeled	☐ Finish				
LOA ☐	☐ Product Improvement	☐ Wave/Twist in Tube	☐ Instructions Incomplete/Unclear	☐ Fit/Function	☐ Misread				
Substation ☐	☐ Process Improvement	☐ Marks/Chatter	☐ Drill Holes	☐ Misaligned/off center	☐ Turning Sequence				
Past Expiry Date ☐	☐ Manufacturing Process	OTHER : _____							
Misidentified ☐	☐ Past Due								

BELL 206 L/L1/L3/L4

QTY - 053L02	QTY - 053L08	QTY - 011L02	QTY - 011L08	QTY - 023L02	QTY - 023L08	PART NUMBER	DESCRIPTION
X						D206-781-053L02	FLOOR PROTECTOR KIT (BLACK) (PILOT, CO-PILOT, PASSENGER CABIN)
	X					D206-781-053L08	FLOOR PROTECTOR KIT (CLEAR) (PILOT, CO-PILOT, PASSENGER CABIN)
1		X				D206-781-011L02	FLOOR PROTECTOR KIT (BLACK) (PILOT AND CO-PILOT)
	1		X			D206-781-011L08	FLOOR PROTECTOR KIT (CLEAR) (PILOT AND CO-PILOT)
1				X		D206-781-023L02	FLOOR PROTECTOR KIT (BLACK) (PASSENGER ONLY)
	1				X	D206-781-023L08	FLOOR PROTECTOR KIT (CLEAR) (PASSENGER ONLY)
		1				D3874-1L02	FLOOR PROTECTOR, CO-PILOT (BLACK)
			1			D3874-1L08	FLOOR PROTECTOR, CO-PILOT (CLEAR)
		1				D3874-2L02	FLOOR PROTECTOR, PILOT (BLACK)
			1			D3874-2L08	FLOOR PROTECTOR, PILOT (CLEAR)
				1		D3898-1L02	FLOOR PROTECTOR, PASSENGER (BLACK)
					1	D3898-1L08	FLOOR PROTECTOR, PASSENGER (CLEAR)
				2	2	D3934-041	CLIP ASSEMBLY
		4	4			D3800-1-100-300	LOOP STRIP
		4	4			D3800-3-100-300	HOOK STRIP
				2	2	D3800-1-100-500	LOOP STRIP
				2	2	D3800-3-100-500	HOOK STRIP
		2	2			AN4-13A	BOLT
				4	4	AN525-10R6	SCREW
		2	2			AN960JD416	WASHER
		2	2			NAS43DD4-20	SPACER
		1	1			NAS43DD4-64	SPACER

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-O-01

APPROVED

BY: 
D. SHEPHERD (DE # 02)

DATE: 14.04.09
CERT. NO.: SH08-60
ISSUE NO.: 1

DESIGN	AK	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. REV. A DSI 9695 SHEET 3 OF 4 TITLE SCALE FLOOR PROTECTOR KIT, BLACK NTS COPYRIGHT © 2014 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.
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CHECKED	RF	
MFG. APPR.	N/A	
APPROVED		
DE APPR.		
DATE	14.04.09	

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
OTHER : ☐									

BELL 407

QTY - 055L02	QTY - 055L08	QTY - 011L02	QTY - 011L08	QTY - 025L02	QTY - 025L08	PART NUMBER	DESCRIPTION
X						D407-781-055L02	FLOOR PROTECTOR KIT (BLACK) (PILOT, CO-PILOT, PASSENGER CABIN)
	X					D407-781-055L08	FLOOR PROTECTOR KIT (CLEAR) (PILOT, CO-PILOT, PASSENGER CABIN)
1		X				D206-781-011L02	FLOOR PROTECTOR KIT (BLACK) (PILOT AND CO-PILOT)
	1		X			D206-781-011L08	FLOOR PROTECTOR KIT (CLEAR) (PILOT AND CO-PILOT)
1				X		D407-781-025L02	FLOOR PROTECTOR KIT (BLACK) (PASSENGER ONLY)
	1				X	D407-781-025L08	FLOOR PROTECTOR KIT (CLEAR) (PASSENGER ONLY)
		1				D3874-1L02	FLOOR PROTECTOR, CO-PILOT (BLACK)
			1			D3874-1L08	FLOOR PROTECTOR, CO-PILOT (CLEAR)
		1				D3874-2L02	FLOOR PROTECTOR, PILOT (BLACK)
			1			D3874-2L08	FLOOR PROTECTOR, PILOT (CLEAR)
				1		D3940-1L02	FLOOR PROTECTOR, PASSENGER (BLACK)
					1	D3940-1L08	FLOOR PROTECTOR, PASSENGER (CLEAR)
		4	4			D3800-1-100-300	LOOP STRIP
		4	4			D3800-3-100-300	HOOK STRIP
				2	2	D3800-1-100-500	LOOP STRIP
				2	2	D3800-3-100-500	HOOK STRIP
		2	2			AN4-13A	BOLT
				2	2	AN525-10R6	SCREW
		2	2			AN960JD416	WASHER
		2	2			NAS43DD4-20	SPACER
		1	1			NAS43DD4-64	SPACER

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-O-01

APPROVED
BY: 
D. SHEPHERD (DE # 02)
DATE: 14.04.09
CERT. NO.: SH08-60
ISSUE NO.: 1

DESIGN	AK	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. DSI 9695 TITLE FLOOR PROTECTOR KIT, BLACK COPYRIGHT © 2014 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.
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MFG. APPR.	N/A	
APPROVED		
DE APPR.		REV. A SHEET 4 OF 4 SCALE NTS
DATE	14.04.09	

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
								Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	

Root Cause			FAULT CATEGORY							
Environment	☐	No Re-verification	☐	Pressure/Forced	☐	Temperature/Cure	☐	Power Loss/Surge	☐	Positioned Wrong
Design	☐	Operator	☐	Bending	☐	Set-up	☐	Folio/Program	☐	Outside Dimensions
Doc/Data	☐	Offset/Setup	☐	Centre Not Concentric	☐	BOM/Route	☐	Grain	☐	Over/Under tolerance
Equip/Tooling	☐	Supplier	☐	Cracks	☐	Broken/Damage/Defect	☐	Weld	☐	Part Incorrect
Handling/Pre	☐	Training	☐	Crimp/Kink/Ripple/Wave	☐	Inspection Incomplete/Unqualified	☐	Wrong Stock Pulled	☐	Part Lost/Missing
Material	☐	Use for Testing	☐	Cuffs	☐	Contamination	☐	Out of Sequence	☐	Part Moved
Internal Transport	☐	Poor Information	☐	Crushing	☐	Countersink	☐	Off-set	☐	Drawing
Tribal Knowledge	☐	Rushing	☐	Heat Treat	☐	Cut Too Short	☐	Mislabeled	☐	Finish
LOA	☐	Product Improvement	☐	Wave/Twist in Tube	☐	Instructions Incomplete/Unclear	☐	Fit/Function	☐	Misread
Substation	☐	Process Improvement	☐	Marks/Chatter	☐	Drill Holes	☐	Misaligned/off center	☐	Turning Sequence
Past Expiry Date	☐	Manufacturing Process	OTHER : _____							
Misidentified	☐	Past Due								

REFERENCE ONLY

BELL 206 A/B

QTY - 051L02	QTY - 051L08	QTY - 011L02	QTY - 011L08	QTY - 021L02	QTY - 021L08	PART NUMBER	DESCRIPTION
X						D206-781-051L02	FLOOR PROTECTOR KIT (BLACK) (PILOT, CO-PILOT, PASSENGER CABIN)
	X					D206-781-051L08	FLOOR PROTECTOR KIT (CLEAR) (PILOT, CO-PILOT, PASSENGER CABIN)
1		X				D206-781-011L02	FLOOR PROTECTOR KIT (BLACK) (PILOT AND CO-PILOT)
	1		X			D206-781-011L08	FLOOR PROTECTOR KIT (CLEAR) (PILOT AND CO-PILOT)
1				X		D206-781-021L02	FLOOR PROTECTOR KIT (BLACK) (PASSENGER ONLY)
	1				X	D206-781-021L08	FLOOR PROTECTOR KIT (CLEAR) (PASSENGER ONLY)
						D3874-1L02	FLOOR PROTECTOR, CO-PILOT (BLACK)
		1				D3874-1L08	FLOOR PROTECTOR, CO-PILOT (CLEAR)
		1				D3874-2L02	FLOOR PROTECTOR, PILOT (BLACK)
			1			D3874-2L08	FLOOR PROTECTOR, PILOT (CLEAR)
				1		D3875-1L02	FLOOR PROTECTOR, PASSENGER (BLACK)
				2	1	D3875-1L08	FLOOR PROTECTOR, PASSENGER (CLEAR)
				4	2	D3934-041	CLIP ASSEMBLY
				4	4	D4820-041	CLIP ASSEMBLY
		4	4			D3800-1-100-300	LOOP STRIP
		4	4			D3800-3-100-300	HOOK STRIP
				2	2	D3800-1-100-500	LOOP STRIP
				2	2	D3800-3-100-500	HOOK STRIP
		2	2			AN4-13A	BOLT
				4	4	AN525-10R6	SCREW
		2	2			AN960JD416	WASHER
		2	2			NAS43DD4-20	SPACER
		1	1			NAS43DD4-64	SPACER

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-O-01

APPROVED

BY: *[Signature]*
D. SHEPHERD (DE # 02)

DATE: 14.04.09
CERT. NO.: SH08-60
ISSUE NO.: 1

DESIGN	AK	DART AEROSPACE LTD
DRAWN	AK	HAWKESBURY, ONTARIO, CANADA
CHECKED	RF	DRAWING NO.
MFG. APPR.	N/A	DSI 9695
APPROVED	<i>[Signature]</i>	REV. A
DE APPR.	<i>[Signature]</i>	SHEET 2 OF 4
DATE	14.04.09	SCALE
		FLOOR PROTECTOR KIT, BLACK
		NTS

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Kim Johnston

From: Sonia Quirion
Sent: Tuesday, September 12, 2017 8:16 AM
To: Kim Johnston
Subject: P/W

D350-636-011 165275 165073 165074 165071 CHG007
D350-636-012 165067 165068 165066 165069 CHG007
D206-642-441 103164 163163 CHGH005
D206-642 341 161713 161714 CHG005
D206-642-311 163936 CHG008
D350-607-541 165539 JUSTE LABEL
D206-781-011L02 165954 X4 CHG001
SVP MERCI